



Payment Report
FY2006-07
December Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	241,930.48	362,895.74	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	15,152.80	22,729.20	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	3,151.32	4,726.93	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	1,640.16	2,460.24	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	11,064.32	16,596.44	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

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31		MINERAL COUNTY			
		0577 Alberton K-12 Schools	District ANB:	EL: 115 HS: 86	
			Located ANB:	98	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					68,314.77
		0579 Superior K-12 Schools	District ANB:	EL: 252 HS: 139	
			Located ANB:	391	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,029,620.91	411,848.36	617,772.55	102,962.09
This Month's Payment - sent to Mineral County					102,962.09
Quality Educator (01-3111)					
* ENTITLEMENT		73,620.00	29,183.20	44,436.80	7,362.00
This Month's Payment - sent to Mineral County					7,362.00
At Risk Student (01-3112)					
ENTITLEMENT		12,663.98	5,065.60	7,598.38	1,266.40
This Month's Payment - sent to Mineral County					1,266.40
Indian Education for All (01-3113)					
ENTITLEMENT		7,976.40	3,190.56	4,785.84	797.64
This Month's Payment - sent to Mineral County					797.64

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

31

MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 252 HS: 139

Located ANB: 391

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	27,495.64	41,243.45	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
This Month's Payment for District				119,582.04

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	216,698.36	325,047.58	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	15,239.20	22,858.80	3,809.80
This Month's Payment - sent to Mineral County				3,809.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

31

MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	4,621.00	6,931.52	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	1,419.84	2,129.76	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	13,298.12	19,947.18	3,324.53
This Month's Payment - sent to Mineral County				3,324.53
This Month's Payment for District				62,879.13

* Entitlement has been recalculated

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